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July 18, 2023

Honorable George C. Hanks, Jr.
United States District Court
Southern District of Texas
Houston Division
515 Rusk St., Room 6202
Houston, TX 77002

Re: *In re Alta Mesa Resources Inc. Securities Litigation*, Case No. 4:19-cv-00957
Supplement to Defendants' Motion for Sanctions, Award of Fees and Costs
(ECF Nos. 392 and 393)

Dear Judge Hanks:

We write on behalf of Defendant ARM Energy Holdings, LLC (ARM Energy) to supplement Defendants' Motion for Sanctions filed by HPS Investment Partners, LLC and Don Dimitrievich on Friday, July 14, 2023 (ECF Nos. 392 and 393) (the Motion). The Motion inadvertently omitted the costs and Veritext invoices on behalf of ARM Energy from Appendix A (ECF No. 392) and Exhibit A of the Declaration of Christopher Porter In Support of Defendants' Motion (ECF No. 393), respectively. Enclosed herewith is a supplement to Appendix A, detailing ARM Energy's costs along with the underlying Veritext invoices.

Counsel to HPS Investment Partners, LLC and Don Dimitrievich does not object to our filing of this supplement.

Sincerely,

EVERSHEDS SUTHERLAND (US) LLP

By: /s/David A. Baay
David A. Baay

David A. Baay
Fed. ID No. 598715
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EVERSHEDS
SUTHERLAND

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Andrea Gordon (*pro hac vice*)
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Washington, DC 20001
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andreagordon@eversheds-sutherland.com

Attorneys for ARM Energy Holdings LLC

cc: All counsel of record (via ECF)

EXHIBIT A

**COSTS INCURRED BY EVERSHEDS SUTHERLAND FOR
VIDEOGRAPHY & REPORTING SERVICES**

Job Number	Date	Deposition	Invoice	Total
5973369	June 23, 2023	A. Karr	Invoice for reporter attached, for \$1,383.70. Videographer invoice not yet available, but estimated at \$650.00.	\$455.65
5973319	June 23, 2023	M. Taylor	Invoices for both reporter & videographer attached.	\$207.45
5973390	June 26, 2023	A. Cutler	Invoices for both reporter & videographer are attached.	\$402
5973412	June 27, 2023	M. Adams	Invoice for videographer attached, for \$579. Reporter invoice not yet available, but estimated at \$1,300.00.	\$204.30
Total				\$1,269.40

Veritext, LLC - Midwest Region

Tel. 312.442.9087 Email: billing-midwest@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Dane Sowers
 Eversheds Sutherland
 600 Congress Avenue
 One American Center, Suite 2000
 Austin, TX, 78701

Invoice #: 6677048
 Invoice Date: 6/30/2023
 Balance Due: \$455.65

Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)

Proceeding Type: Depositions

Job #: 5973369 | Job Date: 6/23/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Dane Sowers

Scheduling Atty: Ashley Gebicke | Latham & Watkins LLP

Witness: Adam Karr	Amount
Statement on Record/Cert of Non-Appearence (CNA)	\$300.00
Exhibits	\$1.65
Logistics, Processing & Electronic Files	\$154.00

Notes:	Invoice Total:	\$455.65
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$455.65

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Chicago IL 60694-1303
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A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6677048
Invoice Date: 6/30/2023
Balance Due: \$455.65

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Bill To: Tanvi Shah
 Eversheds Sutherland
 1114 Avenue of the Americas
 40th Floor
 New York, NY, 10036

Invoice #: 6678545
 Invoice Date: 6/30/2023
 Balance Due: \$207.45

Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)

Proceeding Type: Depositions

Job #: 5973319 | Job Date: 6/23/2023 | Delivery: Normal

Location: Chicago, IL

Billing Atty: Tanvi Shah

Scheduling Atty: Laura Bladow | Latham & Watkins LLP

Witness: Maurice Taylor	Amount
Transcript Services	\$51.80
Exhibits	\$1.65
Logistics, Processing & Electronics Files	\$154.00

Notes:	Invoice Total:	\$207.45
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$207.45

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Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6678545
Invoice Date: 6/30/2023
Balance Due: \$207.45

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Bill To: Dane Sowers
 Eversheds Sutherland
 600 Congress Avenue
 One American Center, Suite 2000
 Austin, TX, 78701

Invoice #: 6677491
 Invoice Date: 6/30/2023
 Balance Due: \$402.00

Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)

Proceeding Type: Depositions

Job #: 5973390 | Job Date: 6/26/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Dane Sowers

Scheduling Atty: Ashley Gebicke | Latham & Watkins LLP

Witness: Alec Cutler - attempted	Amount
Statement on Record/Cert of Non-Appearance (CNA)	\$300.00
Logistics, Processing & Electronic Files	\$102.00

Notes:

Invoice Total: \$402.00

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: \$402.00

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 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6677491
Invoice Date: 6/30/2023
Balance Due: \$402.00

Pay by Credit Card: www.veritext.com

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 Fed. Tax ID: 20-3132569



Bill To: Adam Pollet
 Eversheds Sutherland
 700 6th Street NW
 Suite 700
 Washington, DC, 20001

Invoice #: 6703593
 Invoice Date: 7/13/2023
 Balance Due: \$204.30

Case: Alta Mesa Resources, Inc. Securities Litigation v. (4:19CV00957)

Proceeding Type: Depositions

Job #: 5973412 | Job Date: 6/27/2023 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Adam Pollet

Scheduling Atty: Ashley Gebicke | Latham & Watkins LLP

Witness: Matt Adams	Amount
Transcript Services	\$48.10
Exhibits	\$2.20
Logistics, Processing & Electronics Files	\$154.00

Notes:	Invoice Total:	\$204.30
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$204.30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6703593
Invoice Date: 7/13/2023
Balance Due: \$204.30

Pay by Credit Card: www.veritext.com